

2018 Delinquent Tangible Bills
AS OF AUGUST 1, 2019
THESE BILLS ARE NOT FOR SALE

Bill Number	Map Number	Name	Property Address
77	4636050	3S & 3M LLC	636 SOUTHTOWN BLVD
448	4002775	ADVANCE ALUMINUM COMPANY INC	615 E 14TH ST
874	4411125	ANAGAYLES BOUTIQUE LLC	5000 FREDERICA ST
2182	4028395	BARKLEY ANTHONY R & AMBER N	2015 OAK AVE
2897	4032265	BELLA LULU LLC	122 A W 2ND ST
4574	4723625	BRAD EMBERTONS HEATING & COOL	5671 HEY 54
4931	4040850	BRICK HOUSE PIZZA LLC	2410 FREDERICA ST
15978	4791000	GRASS MASTERS LAWN CARE	6988 MILTON RD
16947	4134250	HAJIMARI LLC	116A W 2ND ST
19123	4506800	HERITAGE PARK PRESCHOOL &NURSE	3802 LEGACY RUN
26209	4832850	LOCAL KITCHEN & BAR THE	3118 ALVEY PK DR E
26789	4835700	MAGGIES CAKES & MORE	3115 COMMONWEALTH CT #7
27818	4842250	MAXIMUM DRAINAGE & IRRIGATION	10760 JACKSON RD N
31977	4234050	OH HOTELS II LLC	OWENSBORO
33740	4876400	PEACOCKS & PEARLS LLC	4431 SPRINGHILL DR
35802	4890825	REDLINE CONTRACTING INC	8324 KNOTTSVILLE MT ZION
36591	4276100	RITZ DEVELOPMENT LLC	3525 FREDERICA ST
38551	4289250	SERENE RELIEF MASSAGE LLC	1722 SWEENEY ST
41281	4635650	SUPREME CUTS LAWNCARE DBA	3317 HUMMINGBIRD LP S
42936	4316850	TOOTERS LAWNMOWER PARTS &	3210 JEFFERSON ST
43173	4652650	TRIFECTA STEEL LLC	2911 MEDLEY RD
43503	4320220	TWIN RIVERS FURNISHINGS LLC	1332 CARTER RD
43529	4931500	U BOUNCE PARTY HOUSE LLC	3320 E 2ND ST
43835	4936265	VBL ENTERPRISES LLC	105 CARLTON DR

Account Owed

275.48
372.20
254.87
122.20
257.16
493.99
94.99
199.43
1,698.66
263.07
470.25
132.59
15,479.68
1,599.35
2,280.85
1,307.71
194.17
222.35
89.12
111.80
13,818.53
393.39
147.38
1,666.04